



Dart Hawkesbury  
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada  
Tel (613) 632-5200

## Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total
PO038598	ACI001-VC	20	1	Net 30	M304S22GA	304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL- S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf				96	12/13/2017	64		S030433	Stock	1/9/2018	\$ 3.62 / sf	0		\$231.1
<b>Total:</b>										<b>96</b>		<b>64</b>								<b>\$186.6</b>

Plex 1/9/2018 11:50 AM Dart.Dubois.Pascal

# DELIVERY - CLIENT

## ACIER OUELLETTE INC.

935, Boul. du Havre  
Salaberry de Valleyfield (Québec) J6S 5L1  
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N°

2018/01/08

2018/01/09

38598

Stephanie Dignard

OUELLETTE VALLEYFIELD

Net 30 Days

1

### Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

### Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page

Credit Terme

Processed by

Salesman

Carrier

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 22G SS304-2B (4 X 8) FESS-22G483042B 3436 2 X 4' X 8' MATERIEL DE REMPLACEMENT RMA #1066	84.03	64.00	PI2_\$CLB		2x 4x8.				

NIR : R-109516-6

Total Weight (Lbs) : 84.03

### Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total (\$CAD)

Prepared By :	Verified By :	Delivered By :	Time
			18/01/09

Customer's Signature

Date



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO038598

**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**PO No:** PO038598  
**PO Date:** 12/7/17  
**Due Date:** 12/13/17  
**Purchase Order  
Revision:**  
**Revision Date:**  
**Ship-To Contact:** Lavoie, Chantal  
Phone: clavoie@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:** QUOTE NO. SOU00756580, SOU0076051

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
20	M304S22GA		304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf	Partial	12/13/17	96 sf	32 sf	64 sf	\$3.6232291/sf	\$231.89

**Grand Total:** \$231.89

### Order Notes

#### Procurement Quality Clauses

A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 1/9/18 11:13 AM dart.baker.diane

**RETURN  
TO VENDOR**

2 sheet wrapping.  
size. m304S2254  
P/O:038598.



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

## PURCHASE ORDER PO038598

**Supplier:** ACI001-VC  
Acier Ouellette Inc.  
935 Boul. Du Havre  
Valleyfield  
QC  
J6S 5L1 Canada  
Phone: 800 667 4248  
Fax: 450 377 5696

**PO No:** PO038598

**PO Date:** 12/7/17

**Due Date:** 12/13/17

**Purchase Order**

**Revision:**

**Revision Date:**

**Ship-To Contact:** Lavoie, Chantal  
clavoie@dartaero.com

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground

**Pymt Terms:** Net 30

**Freight Terms:**

**Special Comments:** QUOTE NO. SOU00756580, SOU0076051

### Items

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
20	M304S22GA		304/316 .032 Sheet : MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 receive sf	Partial	12/13/17	96 sf	32 sf	64 sf	\$3.6232291/sf	\$231.89

**Grand Total:** \$231.89

### Order Notes

#### Procurement Quality Clauses

- A005 right of entry
- A012 chemical and physical test report
- A016 personnel qualification
- A017 raw material identification (as applicable)
- A026 certification of material conformance
- A041 quality management system
- A042 dart notification by supplier
- A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 1/5/18 12:34 PM dart.lavoie.chantal

**ACIER OUELLETTE INC.**

935, Boul. du H vre  
Salaberry de Valleyfield (Qu bec) J6S 5L1  
T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

**Autorisation de  
retour****Retourn  par**

DART AEROSPACE LTD

1270 , ABERDEEN ST.  
HAWKESBURY, Ontario, K6A 1K7

Par Facturation -

**Livr   **

, Ontario,

CHANTAL LAVOIE - 613-632-5200

**N  transaction**

RMA0001066

**Date**

2018/01/08

**N  de client**

CLI0001056

**Repr sentant****D lais de retour****R f rence**

38598

**Page**

1

**N  de produit et description****U/M****Qt  autoris e**1 **3436**

PI2\_\$CLB

64.00

SHEET SS 22G SS304-2B (4 X 8)

FESS-22G483042B

2 X 4' X 8'

**FRAIS\_ENERGETIQUE**

SURCHARGE ENERGETIQUE

**NOTE : A RAMASSER:***FEUILLE SS304 22GA 2B**2 X 4' X 8'**CLIENT A COMMAND  22GA , A RE U 24 GA**MATERIEL DE REMPLACEMENT SUR COMMANDE 68730*

Approuv  par

Date : 18-01-09

Re u par

Date : \_\_\_\_\_

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304522GA  
 DATE: JAN 10 2018

PO / BATCH NO.: 038598/5030435

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 64<sup>1/2</sup>  
 QUANTITY INSPECTED: 64<sup>1/2</sup>  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032  
 THICKNESS RECEIVED: .032  
 SHEET SIZE ORDERED: 4x8  
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="radio"/> Y N	<u>Astm A240</u>
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	<u>Heat # 208T</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
	HRC	HRB	DUR A	DUR D	WEBSTER
TYPE OF MATERIAL					
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>11</u> DATE: <u>9-89</u> <u>JAN 10 2018</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED

SPECIFICATION:

MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240  
OR ASME SA240

FINISH:

DART M-NUMBER

IDENTIFIER  
1P  
2D  
3P  
4P  
6P  
7P  
8P

PART NUMBER:

M304S TT GA #P  
GA

WHERE "TT" = GAUGE THICKNESS  
WHERE "#P" = FINISH IDENTIFIER

EG. 16 GAUGE SS SHEET 2B FINISH = M304S16GA  
EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S16GA4P

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176
7	0.1875	0.182 - 0.194
6	0.2031	0.194 - 0.212
5	0.2188	0.201 - 0.228
4	0.2344	0.225 - 0.243
3	0.2500	0.238 - 0.262
2	0.2656	0.254 - 0.278
1	0.2813	0.269 - 0.293
0	0.3125	0.301 - 0.325

RELEASED  
2015 FEB 04  
ECN 15-122

REV.	DESCRIPTION	DATE
D	ADDED GAUGES 0-7	AJS 15.01.06
C	DEFINED FINISH OPTION (ZN C8) AND EXAMPLE OF MATERIAL FIN WITH FINISH OTHER THAN 2B (ZN B5)	MB 12.09.20
B	REFORMAT DWG. ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP 09.06.01
A	NEW ISSUE	DS 01.09.24
DESIGN	DS	DATE
DRAWN	AJS	
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	15.01.06	

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO.	M304S
TITLE	304/316 SS SHEET
SCALE	NTS
SHEET 1 OF 1	
COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.	





**ACIER OUELLETTE INC.**  
 935, Boul. du Havre  
 Salaberry de Valleyfield (Québec) J6S 5K1  
 Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248  
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

## Order - Sales

**Copy**

CO00068730

### Billed to

DART AEROSPACE LTD

1270, ABERDEEN ST.  
 HAWKESBURY, Ontario, K6A 1K7

### Shipped to

, Ontario,

Alt: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Page 1

Customer N°

CL10001056

Date

2018/01/08

Delivery date

2018/01/09

Your order N°

38598

Processed by

Stephanie Dignard

Salesman

Carrier

OUELLETTE VALLEYFIELD

Credit Terme

Net 30 Days

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 SHEET SS 22G SS304-2B (4 X 8) FESS-22G483042B 3436  2 X 4' X 8' HEAT: 208T MATRIEL DE REMPLACEMENT RMA #1066 SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE	84.03	64.00	P12_\$CLB	0.00						
			\$	0.00						

**Conditions:**  
 All sold and delivered material remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All test materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and its warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: 30 days from bill of sale and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the repossession of the goods sold. All claims must be made within the (3) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Y M D

Total (\$CAD)

Deposit

Balance

266.50

0.00

266.50

# 3436

**NAS**  
North American Stainless Canada Inc.  
740 Imperial Road North  
Guelph, ON N1K1Z3  
Canada

**METALLURGICAL TEST REPORT**

PO 3538  
47476  
6870 Highway 42 East  
Ghent, KY 41045-9615  
(502) 347-6100

Certificate: 244876 3  
Customer: 007035 501

Date: 12/08/2016 Page: 1  
Steel: 304  
Finish: 2B

Young Order: 786645

NAS Order: PN 0074023 03

Corrosion: ASTM A262/15 A.150B-and-OK

**PRODUCT DESCRIPTION**

STAINLESS STEEL COIL, G.R. ANNEALD & PICKLED, UNS 30400  
ASTM A304/15b, A480/15, A666/15, A666/15, A666/15, A666/15  
CHEN ONLY ON FOLLOWING ASTM: A276/15, A480/15, A480/15, A312/16  
AMS 5513T MARK: MIL-S-5059D A666/15 (X CHEN HBAS)  
NACE MR0175/ISO 15156-3:2009 A, WR0103/07:08766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER CURED

**REMARKS:**

MAT'L is free of Mercury Contamination. No void repairs.  
EN 10204:2004 3.1f, RONS 1 & 2 compliant  
Material is free of radioactive contamination  
Steel Making Process: EAF, AOD, & Cont. Casting  
Product Mfg. by a Quality Mfg. Sys. in Conf. w/ISO 9001  
Melted & Manufactured in the USA; Mat'l is DPAE Compliant

Product ID	Coil #	Size & Thickness	Width	Weight	Length	Mark	Plate	Commodity Code
052087 AA	052087 AA	.0300	48.0000	16,690 COIL	9	1	74255225	

CHEMICAL ANALYSIS	GMA (Country of Origin) E&S (Spain) US (United States) ZN (South Africa) JPL (Japan)										Lab Accreditation Bureau, ISO/IEC 17025, Certificate# 23123	Chemical Analysis per ASTM A751/14e
	CR %	C %	CR %	CU %	NI %	MO %	N %	NI %	P %	S %		
2087	US	.0611	18.1210	.4495	1.7280	.3085	.0752	8.1155	.0370	.0010		

SI %  
.2290

**MECHANICAL PROPERTIES**

Product Id#	Coil #	1 2 3	UTG	2DC	.25 VS 2DC	ELONG	%	Tail	Grain	Hard R45T
			KSI		KSI		±.2"	Hard	No.	R45T
052087 AA	052087 AA	P 2	106.59	59.76	43.71	56.50	13.00	61.00		

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical Dept. Mgr.  
SRIE LANK  
12/08/2016